GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Miss Anupama Anjali , I.A.S., Assistant Collector(U/T), Machilipatnam, Krishna District – Reimbursement of medical expenses for an amount of Rs.2,43,769/- Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 1568 **Dated: 13-10-2020.**

Read the following :

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19-12-2017.
2) G.O.Ms.No.49, G.A. (SC.E) Department,dt.20-3-2018.
3) Letter received from the the Collector and District Magistrate, Machilipatnam, Rc.No.B1/1338/2020 dated: Nil together with enclosures.
4) From the Chief Executive Officer, Dr.Y.S.R. Health Care Trust, Chuttugunta Centre, Guntur Lr.No.APMR00018502/20/Dr.YSR AHCT/EHS/MR/2020, dated:17.09.2020.

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ORDER:

In the reference 3rd read above, Collector and District Magistrate, Krishna District, Vijayawada has forwarded the proposals for reimbursement of medical expenses incurred by Miss Anupama Anjali, I.A.S., Assistant Collector(U/T), Machilipatnam, Krishna District, for an amount of Rs.2,43,769/- (Rupees Two lakhs Forty Three thousand Seven hundred and Sixty Nine only/-) towards Medical treatment for "E.Coli UTI & Enteric Fever" from 24.01.2020 to 01.02.2020 at Max Health Care, Super Speciality Hospital, Saket, New Delhi and requested for release the amount. In the reference 4th cited, the medical bills have been scrutinized by the CEO, Dr.YSR Aarogyasri Health Care Trust, Guntur and recommended the net Admissible Amount is Rs.2,43,769/- .

2. Government, after examination of the proposal in terms of the orders issued in the reference 1st and 2nd read above, hereby accord sanction for an amount of Rs.2,43,769/- (Rupees Two Lakhs Forty Three thousand Seven hundred and Sixty Nine only) to Miss Anupama Anjali , I.A.S., Assistant Collector(U/T), Krishna District towards reimbursement of medical expenses incurred by her for the treatment of "E.Coli UTI & Enteric Fever" from 24.01.2020 to 01.02.2020 at Max Health Care, Super Speciality Hospital, Saket, New Delhi which is recognized hospital.

3. The Drawing and Disbursing Officer, in the O/o Collector and District Magistrate, Krishna District is hereby authorized to draw and credit the amount sanctioned in para - 2 above to the Saving Bank Account of Miss Anupama Anjali , I.A.S., Assistant Collector(U/T), Krishna District, duly debiting the expenditure to the relevant Head of Account.

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)(F.A.C)

To

Miss Anupama Anjali , I.A.S., Assistant Collector(U/T), Machilipatnam, Krishna District.

(P.T.O)

The Drawing and Disbursing Officer, O/o Collector and District Magistrate, Krishna District

Copy to:-

The Pay and Accounts Officer, Andhra Pradesh.

The Collector & District Magistrate, Krishna District

//FORWARDED BY ORDER//

SECTION OFFICER (SC)